

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION - DETROIT**

In re:

Kathy Ann Roberts

Debtor(s)

Case No. 20-42155-TJT

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tammy L. Terry, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/14/2020.
- 2) The plan was confirmed on 10/14/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/14/2022.
- 5) The case was dismissed on 04/13/2022.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,370.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

UST Form 101-13-FR-S (9/1/2009)

Receipts:

Total paid by or on behalf of the debtor	\$9,876.23
Less amount refunded to debtor	\$0.00

NET RECEIPTS:	\$9,876.23
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$974.27
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$3,974.27
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Attorney fees paid and disclosed by debtor:	\$500.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	676.00	NA	NA	0.00	0.00
ALLSTATE CREDIT BUREAU	Unsecured	533.00	NA	NA	0.00	0.00
Bank of America	Unsecured	160.00	NA	NA	0.00	0.00
Canton Dentists	Unsecured	1,657.00	NA	NA	0.00	0.00
CBCS	Unsecured	269.00	NA	NA	0.00	0.00
CITIZENS BANK	Unsecured	318.00	NA	NA	0.00	0.00
Convergent Outsourcing Inc	Unsecured	154.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORPORATIO	Secured	5,255.00	5,251.62	5,251.62	2,131.76	288.89
CREDIT ACCEPTANCE CORPORATIO	Secured	7,381.00	7,403.65	7,403.65	2,994.93	407.52
Credit Management	Unsecured	433.00	NA	NA	0.00	0.00
Cricket Financial	Unsecured	800.00	NA	NA	0.00	0.00
Dept of Ed/Nelnet	Unsecured	7,912.00	NA	NA	0.00	0.00
DONNA MEYKA	Secured	NA	NA	NA	0.00	0.00
Great Lakes Specialty Fin dba Check n Gc	Unsecured	676.00	NA	NA	0.00	0.00
Huron Valley Radiology PC	Unsecured	6.00	NA	NA	0.00	0.00
I C System Inc	Unsecured	2,373.00	NA	NA	0.00	0.00
I C System Inc	Unsecured	825.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	11,993.85	1,329.51	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	6,656.53	6,656.53	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,000.00	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	NA	0.00	455.43	0.00	0.00
Mendelson Orthopedics PC	Unsecured	210.00	NA	NA	0.00	0.00
Michigan Department of Treasury/Revenu	Secured	NA	1,840.99	1,840.99	0.00	78.86
Michigan Department of Treasury/Revenu	Unsecured	NA	0.00	0.00	0.00	0.00
Michigan Department of Treasury/Revenu	Priority	NA	0.00	0.00	0.00	0.00
Midland Funding LLC	Unsecured	NA	0.00	850.04	0.00	0.00
Phoenix Financial Services LLC	Unsecured	38.00	NA	NA	0.00	0.00
Rent-A-Center	Unsecured	1,033.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	0.00	4,741.40	0.00	0.00
St Joseph Mercy Health Systems	Unsecured	323.00	NA	NA	0.00	0.00
State of Michigan Treasury	Priority	933.58	1,800.00	1,800.00	0.00	0.00

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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF Bank	Unsecured	1,210.00	NA	NA	0.00	0.00
TEA OLIVE, LLC	Unsecured	NA	0.00	603.33	0.00	0.00
TEA OLIVE, LLC	Unsecured	NA	0.00	432.92	0.00	0.00
THE HUNTINGTON NATIONAL BANK	Unsecured	NA	0.00	325.25	0.00	0.00
University of Michigan Health Systems	Unsecured	2,800.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$14,496.26	\$5,126.69	\$775.27
TOTAL SECURED:	\$14,496.26	\$5,126.69	\$775.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,129.51	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,129.51	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,064.90	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,974.27</u>	
Disbursements to Creditors	<u>\$5,901.96</u>	
TOTAL DISBURSEMENTS :		<u>\$9,876.23</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/12/2022

By: /s/ Tammy L. Terry

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.